

FEB. 15. 2008 2:29PM

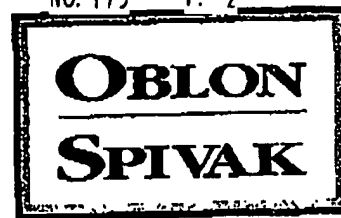
OBLON SPIVAK

1251

NO. 175 P. 2

40 years
1968-2008

February 15, 2008



ATTORNEYS AT LAW

KATHLEEN A. MORSEBERGER
CONTROLLER
(703) 412-6484
KMORSEBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of January 2008. Please review the highlighted charge on Serial Number 10/614,812, in the amount of \$120.00 on fee code number 1251.

This charge is in error as the December 26, 2007 Response to the September 24th Amendment was timely. The PTO was closed on December 24th and 25th for the Christmas Holiday.

Please review this application and kindly refund ~~\$120.00~~ to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.


Scott Lohr

Enclosure: Deposit Account Statement

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.
1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM

PAGE 2/3 * RCVD AT 2/15/2008 2:32:16 PM [Eastern Standard Time] * SVR:USPTO-EFAXF-4/8 * DNIS:2736500 * CSID:703 413 2220 * DURATION (mm-ss):01-14

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OBLON SPIVAK

NO. 175 Paip. 3 of 3

01/17 8526	60947524	311264US/KQU	8007	\$20.00	\$42,191.71
01/17 8536	60945958	310899US/KQU	8007	\$20.00	\$42,171.71
01/18 2	11252873	280044US2CONT	1253	\$590.00	\$41,581.71
01/18 5	11052766	265761US0DIV	1501	\$40.00	\$41,541.71
01/18 8083	11567330	299088US/KQU	8007	\$20.00	\$41,521.71
01/18 8528	1551068		8503	\$15.00	\$41,506.71
01/18 8584	15490630		8514	\$25.00	\$41,481.71
01/18 80	11575438	304219US2X PCT	1806	-\$180.00	\$41,661.71
01/18 87	10544064	276078US0PCT	1806	-\$180.00	\$41,841.71
01/18 83	11476572	292866US0DIV	1814	-\$130.00	\$41,971.71
01/18 86	10918446	257438US2	1806	-\$180.00	\$42,151.71
01/18 1	10614812	240048US2RD	1251	\$120.00	\$42,031.71
01/22 18470	2984991		8503	\$15.00	\$42,016.71
01/24 1	11722598	310807US0PCT	1616	\$360.00	\$41,656.71
01/25 2	10534537	272296US90PCT	1251	\$120.00	\$41,536.71
01/25 9	11720274	309282US0PCT	1681	\$250.00	\$41,286.71
01/25 10	11720274	309282US0PCT	1615	\$50.00	\$41,236.71
01/25 7	11718983	308244US3PCT	1615	-\$60.00	\$41,286.71
01/28 1	10849912	253541US0X CONT	1806	\$180.00	\$41,106.71
01/28 2	10849912	253541US0X CONT	1201	\$420.00	\$40,686.71
01/28 1	11765098	310366US-28 DIV	1806	\$180.00	\$40,506.71
01/28 1	11000192	282522US6	1251	\$120.00	\$40,386.71
01/28 6	10918396	256070US2TTCRD DIV	1501	\$40.00	\$40,346.71
01/28 10852	60854441	298163US/KQU	8007	\$20.00	\$40,326.71
01/29 1	10653994	279784US2PCT	1614	\$400.00	\$39,926.71
01/29 8603	61013704	319800US/KQU	8007	\$140.00	\$39,786.71
01/29 5	10808320	251092US2SRD	1501	\$40.00	\$39,746.71
01/29 11083	60882697	299009MX(FF. DEPT/KTY	8013	\$25.00	\$39,721.71
01/30 4	10489778	250113US0PCT	1202	-\$100.00	\$39,821.71
01/30 7566	1160492		8504	\$30.00	\$39,791.71
01/30 8735	60882697	299009CN,EP,RU,JP(FF.DEPT	8013	\$100.00	\$39,691.71
01/30 1	11608376	297111US28DIV	1201	\$210.00	\$39,481.71
01/30 2	11608376	297111US28DIV	1202	\$250.00	\$39,231.71
01/30 1	10416341	237355US0PCT	2202	\$25.00	\$39,206.71
01/31 16	11349222	285781US2SRD DIV	1201	-\$400.00	\$39,606.71
01/31 17	10466711	240566US3PCT	1806	-\$180.00	\$39,786.71
01/31 18	11271915	280962US0CONT	1254	-\$1,640.00	\$41,426.71
01/31 19	11271915	280962US0CONT	1252	\$460.00	\$40,966.71

START	SUM OF
BALANCE	CHARGES
\$44,226.71	\$12,980.00

SUM OF	END
REPLENISH	BALANCE
\$9,720.00	\$40,966.71

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OBLON SPIVAK

NO. 175 P. 1



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FROM	Scott Lohr	OUR REFERENCE	
	NAME		
	703-412-6472	YOUR REFERENCE	
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MESSAGE

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